



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

**FEB 12 2009**

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**

REPLY TO THE ATTENTION OF

**7001-0320-0005-8923-0828**

Douglas G. Haynam, Esquire  
Schumaker, Loop & Kendrick, LLP  
1000 Jackson Street  
Toledo, OH 43604-5573

**RE: Summit National Site, OH  
Site 0504**

Dear Mr. Haynam:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA), for oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period 11/25/07 through 11/24/08. EPA is due \$23,848.39. This bill is solely for recovery of government future response costs, and any fines and/or penalties due will be billed separately.

This billing invoice is being forward to you for payment based upon the Consent Decree, C81-1961. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, MO 53197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will

accrue from the date of your receipt at the rate of 2.15% per annum. If there are any questions regarding the legality of this bill please contact EPA's Associate Regional Counsel, James Morris at (312) 886-6632 or mail comments to the following address:

U. S. Environmental Protection Agency  
ATTN: James Morris  
77 West Jackson Blvd - C-14J  
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Remedial Project Manager, Pablo Valentin at (312) 353-2886 or mail comments to the following address:

U. S. Environmental Protection Agency  
ATTN: Pablo Valentin  
77 West Jackson Blvd - SR-6J  
Chicago, IL 60604

To ensure that your payment is properly recorded by EPA, please include the following information on the face of your check:

Summit National Site, OH  
Account No. **(2750926T016)**  
Site Number: 0504

Thank you for your cooperation.

Sincerely,



Richard D. Hackley, Chief  
Program Accounting and Analysis Section

Enclosures

cc: James Morris, C-14J  
Pablo Valentin, SR-6J

## Itemized Cost Summary

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2007 THROUGH NOVEMBER 24, 2008

REGIONAL PAYROLL COSTS .....	\$13,827.43
HEADQUARTERS PAYROLL COSTS .....	\$223.66
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052) .....	\$107.44
MISCELLANEOUS COSTS (MIS) .....	\$480.48
EPA INDIRECT COSTS .....	\$9,209.38
Total Site Costs:	<u>\$23,848.39</u>

## Regional Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2007 THROUGH NOVEMBER 24, 2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BALL, STEPHANIE M	2008	22	7.00	438.13
		24	2.00	125.18
			9.00	\$563.31
BARNES, SHEILA FINANCIAL SPECIALIST	2008	08	5.00	218.67
			5.00	\$218.67
ESTES, SHERRY L. GENERAL ATTORNEY	2008	20	2.25	173.20
		21	1.00	76.98
		22	2.50	192.47
		24	2.00	155.67
			7.75	\$598.32
FREY, REBECCA L. ENVIRONMENTAL ENGINEER	2008	22	1.50	106.52
		23	2.25	159.79
		24	13.00	923.12
			16.75	\$1,189.43
HACKLEY, RICHARD D. ACCOUNTANT	2008	12	0.75	53.59
			0.75	\$53.59
KYTE, LAWRENCE W. SUPERVISORY GENERAL ATTORNEY	2008	12	0.50	39.74
		17	0.25	19.87
		18	0.50	39.74
		19	1.50	119.20
		22	0.25	19.87
			3.00	\$238.42
MCNALLY, DENISE ENVIRONMENTAL SPECIALIST	2008	06	2.00	96.06
		07	2.00	96.06
		08	2.00	99.45
		11	2.00	99.45
		19	1.00	49.72
			9.00	\$440.74
MARKS, THOMAS C.	2008	09	0.25	17.06

## Regional Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2007 THROUGH NOVEMBER 24, 2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SUPV ENVIRONMENTAL PROTECTION SPEC	2008	12	0.25	17.06
			0.50	\$34.12
MORRIS, JAMES E. GENERAL ATTORNEY	2008	05	1.00	69.17
		17	0.25	19.27
		18	4.50	346.84
		19	10.00	770.74
		20	3.00	231.22
		21	2.00	155.58
		22	10.00	770.74
		24	7.50	578.07
	2009	01	0.25	19.26
			38.50	\$2,960.89
PASTOR, SUSAN J. PUBLIC AFFAIRS SPECIALIST	2008	11	1.00	65.81
		26	0.50	32.92
			1.50	\$98.73
SHORT, THOMAS R. ENVIRONMENTAL ENGINEER	2008	06	0.50	37.20
			0.50	\$37.20
VALENTIN, PABLO N. ENVIRONMENTAL ENGINEER	2008	05	0.50	29.77
		09	6.00	379.72
		10	8.00	506.26
		11	9.00	569.55
		12	3.00	189.84
		13	2.00	126.58
		14	3.25	203.13
		15	7.75	490.44
		16	2.00	126.58
		17	3.50	221.50
		18	6.00	389.75
		20	16.00	1,039.33
		21	6.25	405.99
		22	22.00	1,429.08
		23	7.00	454.70
		24	7.75	503.43

## Regional Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2007 THROUGH NOVEMBER 24, 2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
VALENTIN, PABLO N.	2008	25	4.00	261.74
			114.00	\$7,327.39
WALTERS, LAVETTA C.	2008	11	1.00	53.05
ENVIRONMENTAL PROTECTION ASSISTANT		25	0.25	13.57
			1.25	\$66.62
Total Regional Payroll Costs			207.50	\$13,827.43

## Headquarters Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2007 THROUGH NOVEMBER 24, 2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GRIESERT, JENNIFER L. ENVIRONMENTAL PROTECTION SPECIALIST	2008	23	3.50	223.66
			<u>3.50</u>	<u>\$223.66</u>
Total Headquarters Payroll Costs			<u>3.50</u>	<u>\$223.66</u>

## Contract Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04  
 NOVEMBER 25, 2007 THROUGH NOVEMBER 24, 2008

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.  
 EPA Contract Number: EPW05052  
 Delivery Order Information DO # Start Date End Date  
   66           01/28/2008           09/30/2008  
 Project Officer(s): PFUNDHELLER, JANET  
 Dates of Service: From: 01/28/2008 To: 09/30/2008  
 Summary of Service: ADMINISTRATIVE SUPPORT SERVICES  
 Total Costs: \$107.44

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
17	03/05/2008	63,858.70	R8C48	
21	07/09/2008	84,862.98	R8F25	73.86
24	10/10/2008	70,502.39	R9546	25.38
				8.20
			Total:	\$107.44



Miscellaneous (MIS) Costs  
SUMMIT NATIONAL, OH, OH SITE ID = 05 04  
NOVEMBER 25, 2007 THROUGH NOVEMBER 24, 2008

Miscellaneous (MIS) Costs

Total Costs: \$480.48

<u>Procurement Number</u>	<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Description</u>
<b>BANKCARD</b>						
A8BK0000215	976680	02/29/2008	212,486.84	ACHC08079 03/21/2008	238.56	RECORD PUBLISHG ADVF
A9BK0000067	1064673	11/17/2008	149,918.76	ACHC08324 11/21/2008	241.92	RECORD PUBLISHING AD
<b>Vendor Total:</b>					<b>\$480.48</b>	
<b>Total Miscellaneous Costs:</b>					<b>\$480.48</b>	

## EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2007 THROUGH NOVEMBER 24, 2008

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2008	14,369.63	62.91%	9,039.91
2009	269.38	62.91%	169.47
	<u>14,639.01</u>		
Total EPA Indirect Costs			<u>\$9,209.38</u>

EPA Indirect Costs  
 SUMMIT NATIONAL, OH, OH SITE ID = 05 04  
 NOVEMBER 25, 2007 THROUGH NOVEMBER 24, 2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BALL, STEPHANIE M	2008	22	438.13	62.91%	275.63
		24	125.18	62.91%	78.75
			<u>563.31</u>		<u>\$354.38</u>
BARNES, SHEILA	2008	08	218.67	62.91%	137.57
			<u>218.67</u>		<u>\$137.57</u>
ESTES, SHERRY L.	2008	20	173.20	62.91%	108.96
		21	76.98	62.91%	48.43
		22	192.47	62.91%	121.08
		24	155.67	62.91%	97.93
			<u>598.32</u>		<u>\$376.40</u>
FREY, REBECCA L.	2008	22	106.52	62.91%	67.01
		23	159.79	62.91%	100.52
		24	923.12	62.91%	580.73
			<u>1,189.43</u>		<u>\$748.26</u>
GRIESERT, JENNIFER L.	2008	23	223.66	62.91%	140.70
			<u>223.66</u>		<u>\$140.70</u>
HACKLEY, RICHARD D.	2008	12	53.59	62.91%	33.71
			<u>53.59</u>		<u>\$33.71</u>
KYTE, LAWRENCE W.	2008	12	39.74	62.91%	25.00
		17	19.87	62.91%	12.50
		18	39.74	62.91%	25.00
		19	119.20	62.91%	74.99

EPA Indirect Costs  
 SUMMIT NATIONAL, OH, OH SITE ID = 05 04  
 NOVEMBER 25, 2007 THROUGH NOVEMBER 24, 2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KYTE, LAWRENCE W.	2008	22	19.87	62.91%	12.50
			238.42		\$149.99
MAHONEY, DENISE	2008	06	96.06	62.91%	60.43
		07	96.06	62.91%	60.43
		08	99.45	62.91%	62.56
		11	99.45	62.91%	62.56
		19	49.72	62.91%	31.28
			440.74		\$277.26
MARKS, THOMAS C.	2008	09	17.06	62.91%	10.73
		12	17.06	62.91%	10.73
			34.12		\$21.46
MORRIS, JAMES E.	2008	05	69.17	62.91%	43.51
		17	19.27	62.91%	12.12
		18	346.84	62.91%	218.20
		19	770.74	62.91%	484.87
		20	231.22	62.91%	145.46
		21	155.58	62.91%	97.88
		22	770.74	62.91%	484.87
		24	578.07	62.91%	363.66
			2,941.63		\$1,850.57
PASTOR, SUSAN J.	2008	11	65.81	62.91%	41.40
		26	32.92	62.91%	20.71
			98.73		\$62.11

EPA Indirect Costs  
 SUMMIT NATIONAL, OH, OH SITE ID = 05 04  
 NOVEMBER 25, 2007 THROUGH NOVEMBER 24, 2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SHORT, THOMAS R.	2008	06	37.20	62.91%	23.40
			37.20		\$23.40
VALENTIN, PABLO N.	2008	05	29.77	62.91%	18.73
		09	379.72	62.91%	238.88
		10	63.28	62.91%	39.81
			442.98	62.91%	278.68
		11	379.71	62.91%	238.88
			189.84	62.91%	119.43
		12	189.84	62.91%	119.43
		13	126.58	62.91%	79.63
		14	203.13	62.91%	127.79
		15	490.44	62.91%	308.54
		16	126.58	62.91%	79.63
		17	221.50	62.91%	139.35
		18	389.75	62.91%	245.19
		20	1,039.33	62.91%	653.84
		21	405.99	62.91%	255.41
		22	1,429.08	62.91%	899.03
		23	454.70	62.91%	286.05
		24	503.43	62.91%	316.71
		25	261.74	62.91%	164.66
			7,327.39		\$4,609.67
WALTERS, LAVETTA C.	2008	11	53.05	62.91%	33.37
		25	13.57	62.91%	8.54
			66.62		\$41.91
Total Fiscal Year 2008 Payroll Direct Costs:			14,031.83		\$8,827.39

EPA Indirect Costs  
 SUMMIT NATIONAL, OH, OH SITE ID = 05 04  
 NOVEMBER 25, 2007 THROUGH NOVEMBER 24, 2008

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
A8BK0000215	976680	03/21/2008	238.56	0.00	62.91%	150.08
			238.56	0.00		\$150.08
EPW05052	17	04/09/2008	73.86	0.00	62.91%	46.47
	21	08/07/2008	25.38	0.00	62.91%	15.97
			99.24	0.00		\$62.44
Total Fiscal Year 2008 Other Direct Costs:			337.80	0.00		\$212.52
Total Fiscal Year 2008:			14,369.63			\$9,039.91

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MORRIS, JAMES E.	2009	01	19.26	62.91%	12.12
			19.26		\$12.12
Total Fiscal Year 2009 Payroll Direct Costs:			19.26		\$12.12

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
A9BK0000067	1064673	11/21/2008	241.92	0.00	62.91%	152.19
			241.92	0.00		\$152.19

## EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2007 THROUGH NOVEMBER 24, 2008

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05052	24	11/14/2008	8.20	0.00	62.91%	5.16
			8.20	0.00		\$5.16
Total Fiscal Year 2009 Other Direct Costs:			250.12	0.00		\$157.35
Total Fiscal Year 2009:			269.38			\$169.47
Total EPA Indirect Costs						\$9,209.38